

METHOD OF REPOSTING TRANSACTIONAL DOCUMENTS

ABSTRACT OF THE DISCLOSURE

A method of modifying an original
5 transaction document of a computerized accounting
system that includes a general ledger having original
transaction postings corresponding to transactions
contained in the original transaction document, a new
transaction document is generated in response to a
10 command to edit the original transaction document.
Next, the new transaction document is modified and
saved as a modified new transaction document. The
original transaction postings in the general ledger
are then nullified. Finally, transactions of the
15 modified new transaction document are posted in the
general ledger.